Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CS (SEMIAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: ARK HAVEN FOR THE ELDERLY (0009966)
Address: 8050 W APPLETON AVE, MILWAUKEE, WI 53218

License Status: REGULAR

Licensed/Certified/Registered 10/01/2003

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0096530 End Date: 03/16/2006 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10008902 Served 03/16/2006

Deficiencies Cited Subject Area Verified Corrected

Compliance

83.43(3)(b)1 TESTING BY SERVICE COMPANY 06/22/2006 Yes

Survey ID: 0094823 End Date: 05/12/2005 Type: OTHER Purpose: DESK REVIEW

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0094540 End Date: 03/30/2005 Type: OTHER Purpose: DESK REVIEW

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009092 Served 04/15/2005

Deficiencies Cited Subject Area Subject Area Verified Corrected

50.065(6)(b) CREDENTIALED CAREGIVERS 04/30/2005 Yes

Survey ID: 0094179 End Date: 02/02/2005 Type: OTHER Purpose: COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CS (SEMIAMBULATORY)

Compliance

STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Survey ID: 0091201 End Date: 09/26/2003 Type: STANDARD Purpose: SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10008914 Served 10/15/2003

		Compilative	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL	02/02/2005	Yes
83.14(8)	DOCUMENTATION	02/02/2005	Yes
83.21(4)(w)	SAFE ENVIRONMENT	02/02/2005	Yes
83.41(5)(d)2	HOT WATER TEMPERATURES	02/02/2005	Yes

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Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 04/13/2005

SOD #10009092

Appealed: No

Sanctions

COMPLY WITH REQUIREMENT

Date Complaint Received: 05/31/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CS (SEMIAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Complaint History

Date Investigation Completed: 06/22/2006

Subject Area(s) Result SOD #

RESIDENT RIGHTS

NUT SUBSTANTIATED

NUTRITION & FOOD SERVICES

ADMINISTRATION

STAFF ADEQUACY

NOT SUBSTANTIATED

NOT SUBSTANTIATED

NOT SUBSTANTIATED

Date Complaint Received: 01/24/2006 Date Investigation Completed: 03/13/2006

Subject Area(s) Result SOD #

HOMELIKE ENVIRONMENT & CLEANLINESS NOT SUBSTANTIATED

Date Complaint Received: 08/13/2004 Date Investigation Completed: 02/02/2005

Subject Area(s) Result SOD #

SUPERVISION NOT SUBSTANTIATED RESIDENT RIGHTS NOT SUBSTANTIATED